

Work Order ID 128966

Tuesday, January 27, 2015 7:55:31 AM

128966

Page 1

Item ID: D412-724-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Head Rest Assy, Centre

Start Date: 1/14/15 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/26/15 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLS Date: 15-01-29 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev N/A								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC									
Doc.Control -USB or Paperwork									
	Memo	0.00							
	If D412-724-041 is a W/O on it's own, Photocopy bluefile and create labels per PPP D412-724-041 CHG001								
110	Pick Kit	0.00							
110									
Packaging									
Packaging	Memo	0.00							
120	QC4-100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control	Memo	0.00							

MLS 15-02-24

(4x)

DAS
46
9-89

MAR 06 2015

(4x)

DAS
27
9-89

FEB 23 2015

DAS
06
9-89

(4x)

DAS
46
9-89

MAR 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 128966***128966***

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Item ID: D412-724-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Head Rest Assy, Centre

Start Date: 1/14/15

Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/26/15

Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

130

Packaging

Packaging

0.00

0.00

Memo

Identify and pack for shipping as per PPP D412-724-
041 Location: FG-017 PPP Rev: _____

(4x)

MAR 06 2015

DAS
06
9-89

140

140

QC

Quality Control

QC21 - Final Inspection - Work Order Release

0.00

0.00

Memo

MLS 15-03-09

H5-3-9

DQA: _____ Date: _____



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Offset/Setup ☐									
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Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Tuesday, January 27, 2015 7:55:31 AM

128.966

D412-724-041

Required Date: 1/26/15

Required Qty: 4.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN525-10R6 Screw		Purchased				120	Each	176.0000	4	16		DAS 27 9-89	DAS 06 9-89
AN525-10R6 Location: ST273A, M129390, ST329, M130325 Loc Qty: 100, 100, 76, 76 Loc Code: 16													
D3303-041 Head Rest		Manufactured				120	Each	1.0000	1	4		DAS 27 9-89	DAS 06 9-89
D3303-041 Location: ST457, 119520 Loc Qty: 1, 1 Loc Code: B128898, B127880													
D3304-041 Tube Assembly		Manufactured				120	Each	8.0000	1	4		DAS 27 9-89	DAS 06 9-89
D3304-041 Location: ST458, 123699 Loc Qty: 8, 8 Loc Code: 4													

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